GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Prakasam Super Speciality Hospital, Ramnagar, Ongole, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1803 Dated: 20-12-2018
Read:

From M/s. Prakasam Super Speciality Hospital, Ramnagar, Ongole Letter dated Nill and 07 other letter along with Original bills and LOC.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Prakasam Super Speciality Hospital, Ramnagar, Ongole. After careful examination of the matter, Government have issued the LOCs to M/s. Prakasam Super Speciality Hospital, Ramnagar, Ongole to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Sri Chinta Pedda Venkaeswara Reddy, S/O Vakkireddy, Kothareddy Palem, Prakasahama District.	78194/CMO/L/2018 Dt :04-05-2018 2,25,000/-	2,60,877/-	2,25,000/-	22,500/-	2,02,500/-
2	Sri Kancharla Venkateswarlu, S/O Bullaiah, Katuri Vari Palem, Prakasam District.	75847/CMO/L/2018 Dt :24-04-2018 2,17,000/-	2,70,274/-	2,17,000/-	21,700/-	1,95,300/-
3	Sri Kesavarapu Anasuryamma, W/O Venkata Subbaiah, Medarametla, 5th Ward, Prakasam District.	85595/CMO/L/2018 Dt :07-06-2018 2,17,000/-	2,69,402/-	2,17,000/-	21,700/-	1,95,300/-
4	Smt Nunna Salamma, W/O Nunnanandaiah, Parku Street, Prakasam District.	88954/CMO/L/2018 Dt :21-06-2018 1,08,610/-	1,57,283/-	1,08,610/-	10,861/-	97,749/-
5	Sri Devarapalli Anji Reddy, S/O Subbareddy, Nannurupadu, Prakasam District.	90823/CMO/L/2018 Dt :29-06-2018 60,000/-	73,406/-	60,000/-	6,000/-	54,000/-
6	Smt Nalluri Nagaendramma, W/O Adinarayana, Narravari Palem, Prakasam District.	78195/CMO/L/2018 Dt :04-05-2018 2,25,000/-	3,00,012/-	2,25,000/-	22,500/-	2,02,500/-
7	Sri Birudhuraju Sanjeevaraju, S/O Venkata Subbara Raju, Dhenuva Konda, Prakasam District.	90370/CMO/L/2018 Dt :28-06-2018 2,00,000/-	2,10,241/-	2,00,000/-	20,000/-	1,80,000/-

8	Sri Kalluri Ramachandrareddy, S/O Malakondareddy, Vakamallavari Palem, Prakasam District.	83093/CMO/L/2018 Dt :21-06-2018 2,17,000/-	2,58,728/-	2,17,000/-	21,700/-	1,95,300/-
TOTAL AMOUNT		**14,69,610/-**	**18,00,223/-**	**14,69,610/-**	**1,46,961/-**	**13,22,649/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,46,961/- (Rupees One Lakh Forty Six Thousand Nine Hundred and Sixty One Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.13,22,649/- (Rupees Thirteen Lakh Twenty Two Thousand Six Hundred and Forty Nine Only) through NEFT system to M/s. Prakasam Super Speciality Hospital, Ongole, bearing A/C No.37151010000023 in Syndicate Bank, Kammapalem Branch, Ongole IFSC CODE:SYNB0003715, PAN NO: AAQFP4087N.

3. The Director, M/s. Prakasam Super Speciality Hospital, Ramnagar, Ongole is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Prakasam Super Speciality Hospital, Ramnagar, Ongole.
Copy to:
The Collector & District Magistrate, Prakasam District.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER